

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

In Re:	§	
	§	
FIRED UP, INC.	§	Case No. 14-10447
	§	(Chapter 11)
Debtor.	§	

**THIRD AND FINAL APPLICATION OF HAJJAR PETERS, LLP FOR
COMPENSATION AS SPECIAL COUNSEL FOR DEBTOR FROM OCTOBER 1, 2014
TO DECEMBER 23, 2014**

A hearing will be conducted on this matter on March 5, 2015 at 1:30 pm in Courtroom No. 1, 903 San Jacinto, Austin, TX 78701.

If you object to the relief requested, you must respond in writing, specifically answering each paragraph of this pleading. Unless otherwise directed by the court, you must file your response with the clerk of the bankruptcy court within 21 days from the date you were served with this pleading. You must serve a copy of your response on the person who sent you the notice; otherwise, the court may treat the pleading as unopposed and grant the relief requested.

Fired Up, Inc., Debtor in the above-styled and referenced case, respectfully requests approval of the compensation described below for its special counsel, Hajjar Peters, LLP (formerly known as Hajjar, Sutherland & Peters, LLP) showing the Court as follows:

1. This case was filed on March 27, 2014. Movant was employed as special counsel for the Debtor by order entered on June 9, 2014.
2. The Court confirmed the Joint Plan of Reorganization on December 19, 2014. The plan was amended for clarification on December 23, 2014.
3. This is a final fee application submitted to obtain approval of time incurred since October 1, 2014 and for final approval of amounts previously approved on an interim basis.
4. The Court has previously approved the following interim fee applications:

Number	Fees	Expenses	Amount Approved
First	\$45,553.50	\$263.35	\$45,816.85
Second	\$37,859.75	\$1,996.35	\$24,920.22

5. Movant obtained the following results since October 1, 2014:
 - a. Maintained qualification for Fired Up to do business in multiple states;

- b. Assisted with assignment of Humble lease;
- c. Coordinated with Mexican counsel to protect trademarks;
- d. Negotiated access agreement for Katy location;
- e. Reviewed loan documents with Prosperity;
- f. Negotiated amended Master Lease with ARC;
- g. Handled various issues relating to leases.

6. A Fee Application Summary, which includes a summary description of the services rendered by category, reflecting the total cost of each category of services and summarizing the nature and purpose of each category of services rendered, and the results obtained, is attached hereto as Exhibit "A".

7. A Compensation Support Exhibit, reflecting contemporaneous time records itemizing services rendered by category in a format which reflects a description of each service entry, the amount of time spent rendering that service, the date the service was performed, who performed that service, and the hourly rate of the person performing that service, is attached hereto as Exhibit "B".

8. Movant seeks additional fees of \$37,859.75 and expenses of \$1,996.35.

WHEREFORE, Fired Up, Inc. requests compensation for special counsel, Hajjar Peters, LLP in the amount of \$37,859.75 as fees and \$1,996.35 as reasonable costs for total compensation requested of \$39,856.10, and for such and further relief as is just.

Respectfully submitted,

BARRON & NEWBURGER, P.C.
1212 Guadalupe Street, Suite 104
Austin, Texas 78701
Tel: (512) 476-9103
Fax: (512) 476-9253

By: /s/Stephen W. Sather
Stephen W. Sather
State Bar No. 17657520
Barbara M. Barron
State Bar No. 01817300

CERTIFICATE OF SERVICE

I certify that a true and correct copy of the foregoing Motion was served on the 9th day of February, 2015, by email transmission to all the parties on the Twelfth Limited Master Service List attached hereto.

/s/Stephen W. Sather

United States Trustee:

Henry G. Hobbs
Deborah A. Bynum
Office of the U.S. Trustee
903 San Jacinto Blvd., Room 230
Austin, TX 78701
henry.g.hobbs@usdoj.gov
deborah.a.bynum@usdoj.gov

Debtor:

Creed Ford, III
President/CEO
Ford Restaurant Group
1514 RR 620 South
Austin, TX 78734
cford@carinos.com

Margaret B. Smith, CPA
Director of Finance
Ford Restaurant Group
1514 RR 620 South
Austin, TX 78734
msmith@fordrestgrp.com

Attorneys for Debtor:

Barbara M. Barron
Stephen W. Sather
Barron & Newburger, P.C.
1212 Guadalupe Street, Suite 104
Austin, TX 78701
bbarron@bn-lawyers.com
ssather@bn-lawyers.com

John Vernon
The Vernon Law Group, PLLC
4925 Greenville Avenue, Suite 200
Dallas, TX 75206
jvernon@vernonlawgroup.com

Kareem Hajjar
Hajjar Sutherland Peters, LLP
3144 Bee Caves Road
Austin, TX 78746
khajjar@legalstrategy.com

20 Largest Unsecured Creditors:

AEI Accredited Investor Fund 2002
Attn: Brian Schulz
1300 Wells Fargo Place
30 East Seventh Street
St. Paul, MN 55101
bschulz@aeifunds.com

AEI Fund Management, Inc.
Attn: Brian Schulz
1300 Wells Fargo Place
30 East Seventh Street
St. Paul, MN 55101
bschulz@aeifunds.com

ARC CAFÉ, LLC
American Realty Capital
Attn: Cindy Dip
200 Dryden Road, Suite 1100
Dresher, PA 19025
cdip@arlcapi.com

Cassidy Turley Midwest, Inc.
Attn: Brian Schulz
1300 Wells Fargo Place
30 East Seventh Street
St. Paul, MN 55101
bschulz@aeifunds.com

Food Services of America
Attn: Lee Clark
P.O. Box 839
Meridian, ID 83680
lee_clark@fsafood.com
boise_ar@fsafood.com

GE Capital Franchise Finance Corp.
c/o Jeffrey T. Wegner
Kutak Rock, LLP
1650 Farnam Street
Omaha, NE 68102-2186
jeffrey.wegner@kutakrock.com

Gentilis, Inc.
Attn: Moja Lindsey
P.O. Box 810
Redwood Valley, CA 95470
moja2@thelindseycompanies.com

Internal Revenue Service
Special Procedures Staff-Insolvency
P.O. Box 7346
Philadelphia, PA 19101-7346

Magdalena Properties, LLC
c/o R. Spencer Shytles
Graham Bright & Smith, P.C.
5420 LBJ Freeway, Suite 300
Dallas, TX 75240
rss@gbstxlaw.com

Pleasant Ridge Development Co.
Attn: Lou Schickel
11601 Pleasant Ridge Rd., Suite 300
Little Rock, AR 72212
lou@schickels.com
invoices@schickels.com

Mary Raney & Dick P. Wood, Jr., as
Trustees of RC Nelms Jr. Hillcrest Trst
c/o James H. Billingsley
Polsinelli, PC
2501 N. Harwood St., Suite 1900
Dallas, TX 75201
jbillingsley@polsinelli.com

Shamrock Foods-Consolidated
Attn: Jessica Harlow
Department 219
Denver, CO 80291-0219
jessica_harlow@shamrockfoods.com

Texas Comptroller of Public Accts.
c/o Jason A. Starks
Assistant Attorney General
Bankruptcy & Collections Division
P.O. Box 12548
Austin, TX 78711-2548
jason.starks@texasattorneygeneral.gov

Texas Workforce Commission
Attn: Regulatory Integrity Div-SAU
101 E. 15th Street, Room 556
Austin, TX 78778-0001
rid.taxbankruptcy@twc.state.tx.us

Secured Creditors:

FRG Capital, LLC
c/o Blake Rasner
Haley & Olson, P.C.
510 N. Valley Mills Drive, Suite 600
Waco, TX 76710
brasner@haleyolson.com

The Coca-Cola Company
William Kay, Sr. Bankruptcy Advisor
P.O. Box 1734
NAT 2008 Mail Stop
Atlanta, GA 30313
billkaye@jllconsultants.com

CASS
Attn: Frank Garcia
2675 Corporate Exchange Drive
Columbus, OH 43231
fgarcia@cassinfo.com

Prosperity Bank
c/o Lisa C. Fancher
Fritz, Byrne, Head & Harrison, PLLC
98 San Jacinto Blvd., Suite 2000
Austin, TX 78701-4286
lfancher@fbhh.com

Wilmington Center, LLC
Attn: Fay Farzani
9471 Lomitas Avenue
Beverly Hills, CA 90210
fafar101@aol.com

Fintech
Attn: Mandi Aiton
7702 Woodland Center Blvd., #50
Tampa, FL 33614
maiton@fintech.com

Unsecured Creditors Committee:

AEI Income & Growth Fund 24, LLC
Robert P. Johnson
30 Seventh Street East, Suite 1300
St. Paul, MN 55101
bschulz@aeifunds.com

Counsel for Creditors' Committee:

Bradford J. Sandler
Pachulski, Stang, Ziehl & Jones, LLP
919 North Market St., 17th Floor
Wilmington, DE 19801
bsandler@pszjlaw.com

Summit Energy
Attn: Tim Ward
103 Historic Town Square
Lancaster, TX 75146
tim.ward@ems.schneider-electric.com

Ben E. Keith Company (interim chair)
Richard Grasso
P. O. Box 2628
Ft. Worth, TX 76112
rgrasso@benekeith.com

Peter J. Keane
Pachulski, Stang, Ziehl & Jones, LLP
919 North Market St., 17th Floor
Wilmington, DE 19801
pkeane@pszjlaw.com

Wells Fargo Bank, N.A.
c/o James G. Ruiz
Winstead, P.C.
401 Congress Avenue, Suite 2100
Austin, TX 78701
jruiz@winstead.com

Glazier Foods Company
John Miller
11303 Antoine Dr.
Houston, TX 77066
john.miller@glazierfoods.com

Joshua M. Fried
Pachulski, Stang, Ziehl & Jones, LLP
150 California Street, 15th Floor
San Francisco, CA 94111-4500
jfried@pszjlaw.com

Additional Notice:
Sheila Pattison
Special Assistant U.S. Attorney
Internal Revenue Service
300 E. 8th Street, Suite 601
Austin, TX 78701
sheila.pattison@irscounsel.treas.gov

Independent Bank
Charley Rigney
8004 Woodway Dr., Suite 200
Waco, TX 76712
crigney@ibt.com

G. James Landon
Seth E. Meisel
Streusand, Landon & Ozburn, LLP
811 Barton Springs Rd., Suite 811
Austin, TX 78704
landon@slollp.com
meisel@slollp.com

Jason P. Wylie
The Law Office of Jason Wylie
8553 N. Beach St., PMB 316
Fort Worth, TX 76244-4919
jason@jasonwylielaw.com

National Retail Properties, Inc.
David G. Byrnes, Jr.
450 S. Orange Avenue, Suite 900
Orlando, FL 32801
david.byrnes@nnreit.com

Miscellaneous:

Brownsville Public Utilities Board
c/o Gilbert L. Hamberg, Esq.
1038 Darby Drive
Yardley, PA 19067
ghamberg_3@msn.com

John M. Koneck
Fredrikson & Byron, P.A.
200 South Sixth Street, Suite 4000
Minneapolis, MN 55402-1425
jkoneck@fredlaw.com

Mackenzie S. Wallace
Thompson & Knight, LLP
1722 Routh Street, Suite 1500
Dallas, TX 75201
mackenzie.wallace@tklaw.com

Inland American Retail Mgmt., LLC
c/o Kevin M. Newman, Esq.
Menter, Rudin & Trivelpiece, P.C.
308 Maltbie Street, Suite 200
Syracuse, NY 13204-1498
knewman@menterlaw.com

Texas Ad Valorem Taxing Entities
c/o Owen M. Sonik
Perdue, Brandon, Fielder, et al
1235 North Loop West, Suite 600
Houston, TX 77008
houbank@pbfc.com

Timothy E. Hudson
Thompson & Knight, LLP
1722 Routh Street, Suite 1500
Dallas, TX 75201
tim.hudson@tklaw.com

National Retail Properties, LP
c/o David M. Bennett
and Cassandra Ann Sepanik
Thompson & Knight, LLP
1722 Routh Street, Suite 1500
Dallas, TX 75201
david.bennett@tklaw.com
cassandra.sepanik@tklaw.com

Hidalgo County & McAllen ISD
c/o John T. Banks
Perdue, Brandon, Fielder, et al
3301 Northland Drive, Suite 505
Austin, TX 78731
jbanks@pbfc.com

William M. Kane
Traylor, Tompkins & Black, P.C.
751 Horizon Court, Suite 200
Grand Junction, CO 81506-8754
wmk@grandjunctionlaw.com

Texas Ad Valorem Taxing Entities
c/o Lee Gordon
McCreary, Veselka, Bragg & Allen
P.O. Box 1269
Round Rock, TX 78680
lgordon@mvalaw.com

Lubbock Central Appraisal District
c/o Laura J. Monroe
Perdue, Brandon, Fielder, et al
P.O. Box 817
Lubbock, TX 79408
lmunroe@pbfc.com

Notices of Appearance:

Arlington ISD, Mansfield ISD
and Crowley ISD
c/o Elizabeth Banda Calvo
Perdue, Brandon, Fielder, et al
P.O. Box 13430
Arlington, TX 76094-0430
ebcalvo@pbfc.com

Texas Ad Valorem Taxing Entities
c/o Diane W. Sanders
Linebarger Goggan Blair & Sampson
P.O. Box 17428
Austin, TX 78760-7428
austin.bankruptcy@publicans.com

Texas Ad Valorem Taxing Entities
c/o John P. Dillman
Linebarger Goggan Blair & Sampson
P.O. Box 3064
Houston, TX 77253-3064
houston_bankruptcy@publicans.com

Atascocita 1692, LLC
c/o Crystal R. Axelrod
Morgan, Lewis & Bockius, LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002
caxelrod@morganlewis.com

Texas Ad Valorem Taxing Entities
c/o Elizabeth Weller
Linebarger Goggan Blair & Sampson
2777 N. Stemmons Frwy, Suite 1000
Dallas, TX 75207
dallas.bankruptcy@publicans.com

GS II Meridian Crossroads, LLC
c/o Renee B. Weiss, Esq.
DDR Corp.
P.O. Box 228042
Beachwood, OH 44122
rweiss@ddr.com

Atascocita 1692, LLC
c/o Patrick D. Fleming
Morgan, Lewis & Bockius, LLP
101 Park Avenue
New York, NY 10178
pfleming@morganlewis.com

RioCan America Management, Inc.
c/o R. Spencer Shytles
Graham Bright & Smith, P.C.
5420 LBJ Freeway, Suite 300
Dallas, TX 75240
rss@gbstxlaw.com

ARC CAFE, LLC
c/o William C. Heuer
and Patricia H. Heer
Duane Morris, LLP
1540 Broadway
New York, NY 10036
wheuer@duanemorris.com
phheer@duanemorris.com

Bexar County
c/o David G. Aelvoet
Linebarger Goggan Blair & Sampson
711 Navarro Street, Suite 300
San Antonio, TX 78205
sanantonio.bankruptcy@publicans.com

Tyler Independent School District
c/o Tab Beall
Perdue, Brandon, Fielder, et al
P.O. Box 2007
Tyler, TX 75710-2007
tbeall@pbfc.com
tylbkc@pbfc.com

Missouri Department of Revenue
Bankruptcy Unit
Attn: S. Christopher Conway
P.O. Box 475
Jefferson City, MO 65105-0475
txwdecf@dor.mo.gov

RB River IV, LLC, et al
c/o Jeffrey Ackermann
Durio, McGoffin, Stagg & Ackermann
P.O. Box 51308
Lafayette, LA 70505-1308
jeffackermann@dmsfirm.com

Ecolab, Inc.
c/o Kohner, Mann & Kailas, S.C.
Attn: Samuel C. Wisotzkey
4650 N. Port Washington Rd.
Milwaukee, WI 53212-1059
swisotzkey@kmksc.com

Lewisville ISD
c/o George C. Scherer, Esq.
Law Offices of Robert E. Luna, PC
4411 N. Central Expressway
Dallas, TX 75205
scherer@txschoollaw.com

RB River IV, LLC, et al
and Megaplex Four, Inc.
c/o Marvin E. Sprouse III
Jackson Walker, LLP
100 Congress Avenue, Suite 1100
Austin, TX 78701
msprouse@jw.com

Independent Bank
c/o Steve Turner
Barrett Daffin Frappier Turner, et al
610 West 5th Street, Suite 602
Austin, TX 78701
stevet@bdfgroup.com

Glazier Foods Company
c/o Joseph R. Sgroi
Honigman Miller Schwartz, et al
2290 First National Bank Bldg.
660 Woodward Avenue
Detroit, MI 48226
jsgroi@honigman.com

City of Fort Worth
c/o Christopher B. Mosley
Senior Assistant City Attorney
1000 Throckmorton Street
Fort Worth, TX 76102
chris.mosley@fortworthtexas.gov

Hill Country Texas Galleria, LLC
c/o Joseph D. Martinec
Martinec, Winn, Vickers, et al
919 Congress Avenue, Suite 200
Austin, TX 78701
martinec@mwvmlaw.com

Legacy Air, Inc.
c/o Dennis I. Wilenchik
Wilenchik & Bartness, P.C.
The Wilenchik & Bartness Bldg.
2810 North Third Street
Phoenix, AZ 85004
admin@wb-law.com
DIW@wb-law.com

The City of Laredo
c/o Christina Flores
Flores & Saucedo, PLLC
5517 McPherson, Suite 14
Laredo, TX 78041
cfloreslaw@sbcglobal.net
floressaucedopllc@gmail.com

South Coast Plaza, LLC
c/o Joseph D. Martinec
Martinec, Winn, Vickers, et al
919 Congress Avenue, Suite 200
Austin, TX 78701
martinec@mwvmlaw.com

Additional Parties-in-Interest:

Keri Knows, LLC
P.O. Box 7906
Beverly Hills, CA 90212
kerihausner@aol.com

Megaplex Four, Inc.
c/o Paul M. Hoffmann
Stinson Leonard Street, LLP
1201 Walnut St., Suite 2900
Kansas City, MO 64106
paul.hoffmann@stinsonleonard.com

South Dakota Department of
Revenue & Regulation
Attn: Carol Van Roekel
445 East Capitol Avenue
Pierre, SD 57501-3185
carol.vanroekel@state.sd.us

21875 Katy Freeway, LLC, et al
c/o Steven M. Zelitch
Attorney at Law
261 Old York Rd., Suite 526
Jenkintown, PA 19046
steven@smzlaw.com

Travis County
c/o Kay D. Brock
Assistant Travis County Attorney
P.O. Box 1748
Austin, TX 78767
kay.brock@co.travis.tx.us

The Laredo Community College
c/o George R. Meurer
Kazen, Meurer & Perez
P.O. Box 6237
Laredo, TX 78042-6237
grmeurer@kmp-law.com

PACA Trust Creditors
c/o Robert Yaquinto, Jr.
Sherman & Yaquinto, LLP
509 N. Montclair Avenue
Dallas, TX 75208
rob@syllp.com

DDR Corp.
c/o Robert L. LeHane, Esq.
and Jennifer D. Raviele, Esq.
Kelley Drye & Warren, LLP
101 Park Avenue
New York, NY 10178
kdwbankruptcydepartment@kelleydrye.com
rlehane@kelleydrye.com
jraviele@kelleydrye.com

GE Capital (GEFF and GEBAF)
c/o Lynn H. Butler
Husch Blackwell, LLP
111 Congress Avenue, Suite 1400
Austin, TX 78701
lynn.butler@huschblackwell.com

MB San Antonio Brooks Ltd. Ptship
c/o Adam F. Kinney, Esq.
Menter, Rudin & Trivelpiece, P.C.
308 Maltbie Street, Suite 200
Syracuse, NY 13204-1498
akinney@menterlaw.com

Tom Green CAD
c/o Lanty W. Dean
Dean & Dean
305 W. Twohig
San Angelo, TX 76903
rusty@deandeanlaw.com

Brian A. Kilmer
Chamberlain Hrdlicka
1200 Smith Street, 14th Floor
Houston, TX 77002
brian.kilmer@chamberlainlaw.com

BKD, LLP
Attn: Barry Adamson
14241 Dallas Parkway, Suite 1100
Dallas, TX 75254-2961
badamson@bkd.com

R. Eric Drews
R. Eric Drews, PLLC
13901 Midway Rd., Suite 102-278
Dallas, TX 75244
eric@redrews.com

FTI Consulting, Inc.
c/o Seth E. Meisel
Streusand, Landon & Ozburn, LLP
811 Barton Springs Rd., Suite 811
Austin, TX 78704
steven.simms@fticonsulting.com

Unique Strategies Group, Inc.
5810 Tom Wooten Drive
Austin, TX 78731
dbensimon@austin.rr.com

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

In Re:

FIRED UP, INC.

Debtor.

§
§
§
§
§
§

**Case No. 14-10447
(Chapter 11)**

EXHIBIT "A"

I. CLIENT: Debtor—FIRED UP, INC.

II. REQUESTING APPLICANT/FIRM:

Hajjar Peters, LLP
3144 Bee Caves Rd.
Austin, TX 78746
(512) 637-4956

III. TOTAL AMOUNT OF FEES REQUESTED:

- a. Fees: \$37,859.75
- b. Expenses: \$1,996.35
- c. Retainer, if any: \$0
- d. Time period covered: October 1, 2014 to December 23, 2014

IV. BREAKOUT OF CURRENT APPLICATION:

Name/Title	Graduation Date	Partnership Date	Hours	Rate	Fees
Kareem Hajjar/Partner	2003	2005	18.95	\$275.00	\$ 5,211.25
Doran Peters/ Partner	2000	2008	0.00	\$315.00	0.00
Santiago Diaz/ Associate	2012	N/A	0.00	\$140.00	0.00
Adam Bernhard/ Associate	2009	N/A	0.00	\$200.00	0.00
Ben Ruiz/ Associate	2000	N/A	7.1	\$250.00	1,775.00
Whitney Withers/	2000	N/A	40.2	\$250.00	10,050.00

Associate					
Angela Woodbury/ Associate	1984	N/A	22.10	\$275.00	6,077.50
Jessica Metz/ Legal Assistant	N/A	N/A	53.15	\$110.00	5,846.50
Connie Robinson/ Paralegal	N/A	N/A	59.00	\$130.00	7,670.00
Frances Rosales/ Paralegal	N/A	N/A	.9	\$100.00	90.00
Total Fees					\$37,859.75

Blended Rate: \$

MINIMUM FEE INCREMENTS: \$0.10

TOTAL EXPENSES: \$1,996.35

(Expenses are calculated as follows: \$.10 per page for photocopying; other items at actual cost).

AMOUNT (fees and expenses) ALLOCATED AND BILLED FOR PREPARATION OF THIS FEE APPLICATION: \$0.00

V. PRIOR APPLICATIONS:

Number	Fees	Expenses	Amount Approved
First	\$45,553.50	\$263.35	\$45,816.85
Second	\$37,859.75	\$1,996.35	\$24,920.22

VI. OTHER CO-EQUAL OR ADMINISTRATIVE CLAIMANTS IN THE INSTANT CASE:

NAME PARTY/PARTY REPRESENTED

Office of the United States Trustee	
Barron & Newburger, P.C.	Debtor
The Vernon Law Group	Debtor
BKD, LLP	Debtor
Eric Drews	Debtor
Unique Strategies, Inc.	Debtor
Pachulski, Stang, Ziehl & Jones, LLP	UCC
Streusand & Landon, LLP	UCC

FTI Consulting

UCC

VII. RESULTS OBTAINED SINCE October 1, 2014:

- a. Maintained qualification for Fired Up to do business in multiple states;
- b. Assisted with assignment of Humble lease;
- c. Coordinated with Mexican counsel to protect trademarks;
- d. Negotiated access agreement for Katy location;
- e. Reviewed loan documents with Prosperity;
- f. Negotiated amended Master Lease with ARC;
- g. Handled various issues relating to leases.

BREAKDOWN OF FEES BY EVENTS

<u>Task</u>	<u>Tot. Fee</u>	<u>% of App.</u>
Executory Contracts/ Leases	\$ 9,307.50	24.6%
General Business	3,377.75	8.9%
Real Estate, including lease negotiations	5,647.50	14.9%
Corporate Governance	19,527.00	51.6%
Total	\$ 37,859.75	

IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION

IN RE:

FIRED UP, INC.

DEBTOR

§
§
§
§
§
§

CASE NO. 14-10447-tmd
(Chapter 11)

COVER SHEET FOR OCTOBER FEE STATEMENTS OF
HAJJAR & PETERS, LLP

Name/Title	Graduation Date	Partnership Date	Hours	Rate	Fees
Kareem Hajjar/Partner	2003	2005	3.3	\$275.00	\$907.50
Santiago Diaz/Associate	2012	N/A		\$140.00	0
Ben Ruiz/Associate	2000	N/A	3.0	\$250.00	\$750.00
Whitney Withers/Associate	2000	N/A	1.7	\$250.00	\$425.00
Angela Woodbury/Associate	1984	N/A	15.4	\$275.00	\$4,235.00
Jessica Metz/Legal Assistant	N/A	N/A	28.0	\$110.00	\$3,080.00
Connie Robinson/Paralegal	N/A	N/A	29.3	\$130.00	\$3,809.00
Francis R. Rosales/Paralegal			.1	\$100.00	\$10.00
Total Fees					\$13,216.50
Total Expenses					\$1,897.01
Total Fees & Expenses					\$15,113.51

Fees by Category

Billing Code	Amount
CG—Corporate Governance	\$11,079.00
EC - Executory Contracts	\$1,917.50
GB - General Business Advice	\$ 82.50
RE - Real Estate	\$137.50
Total	\$13,216.50

HAJJAR PETERS, LLP
3144 BEE CAVES ROAD
AUSTIN, TEXAS 78746
512-637-4956

Attn: Lynn Ford
Carino's Italian
Ford Restaurant Group
1514 RR 620 South
Austin, TX 78734

Statement Date: November 11, 2014
Statement No. 148035
Account No. 1601.018
Page: 1

RE: Re-Organization

Payments received after 11/11/2014 may not be included on this statement.

Fees

			Rate	Hours	
10/01/2014	CR	Continue research on withdrawing Kona Restaurant Group, Inc. and qualifying Fired Up, Inc. in Oklahoma; Receipt and review of email from Mr. Drews regarding filings in Florida and Tennessee; work with Angela Woodbury regarding same; continue research on withdrawing Kona Restaurant Group, Inc. and qualifying Fired Up, Inc. in Florida; complete and send detailed email to client regarding actions needed for Oklahoma filings; work with Angela Woodbury regarding same; draft and send email to client regarding status of qualification in Tennessee; continue work on withdrawing Kona Restaurant Group, Inc. in Pennsylvania.	130.00	3.90	507.00
	ACW	supervise legal assistant work on corporate withdrawals of CIK and KRG in various states and FUI qualification in OK; phone conference with M. Smith on TN and FL qualification; phone conferences with V. Lacy on same and on identifying company stores v. franchised stores v. licensed stores; phone conference with J. Vernon regarding foreign corporation qualification requirements based on franchisor activity, bankruptcy case status, and identification of states with franchising activity	275.00	5.60	1,540.00
10/02/2014	CR	Continue research on withdrawing Kona Restaurant Group, Inc. and qualifying Fired Up, Inc. in North Carolina and New Mexico; correspond with Mr. Drews regarding same; telephone conference with Capitol Services regarding withdrawal requirements in Pennsylvania; draft and send detailed email to client regarding actions needed for withdrawing Kona Restaurant Group, Inc. in Pennsylvania; work with Angela Woodbury regarding same; follow up emails to Vici and Eric regarding filings in Kansas and Arkansas; prepare chart by state of open item and actions needed; review and maintenance of recent emails to record receipt of all relevant documents from Vici and Eric; receipt and review of various emails from Vici and respond to same; contacted OK SOS regarding response to question 6 on the certificate.	130.00	4.50	585.00
	ACW	Supervise legal assistant work on corporate withdrawal and certificates of authority in various states; phone conferences with			

Carino's Italian
Account No. 1601.018
RE: Re-Organization

Statement Date: 11/11/2014
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			Rate	Hours	
		V. Lacy on interpretation of store lists and impact withdrawal and qualification matters, and on trademark matters	275.00	2.50	687.50
10/03/2014	CR	Continue work on registration chart by state of open item and actions needed; continue review and maintenance of recent emails to record receipt of all relevant documents from Vici and Eric.	130.00	0.50	65.00
10/06/2014	JM	Review lease schedules for Carino's leases on locations on a nationwide basis.	110.00	2.00	220.00
	CR	Continue work on registration chart by state of open item and actions needed; continue review and maintenance of recent emails to record receipt of all relevant documents from Vici and Eric; receipt and review of multiple emails from Vici regarding documents being sent for filing; respond to same.	130.00	1.60	208.00
	ACW	Determine which states active franchisees are located in; correspondence with J. Vernon on qualification to transact business requirements flowing from franchise program activity	275.00	0.40	110.00
10/07/2014	CR	Review of documents received by Vici Lacy for Kansas and Oklahoma filings; note missing information on Oklahoma filing and telephone conference with Ms. Lacy regarding same; work with Angela Woodbury regarding same; prepare correspondence to Kansas SOS and file Certificates of Withdrawal; work with Angela Woodbury regarding need to file qualification documents with Florida, Tennessee, New Mexico and North Carolina.	130.00	1.50	195.00
	ACW	Phone conference with J. Vernon on qualification to transact business issues for franchise law compliance; correspondence with M. Smith and E. Drews relating to same; instruct legal assistants on updates to list of states in which to qualify FUI	275.00	1.00	275.00
10/08/2014	JM	Research Name availability and determine requirements to Qualify a Foreign Corporation in Florida, Tennessee and North Carolina. Compile data and prepare for attorney review.	110.00	5.75	632.50
	CR	Telephone conference with representative at KS SOS regarding need to file annual reports before we can file Certificates of Withdrawal; draft and send email to client regarding same; prepare correspondence to OK SOS filing Certificate of Withdrawal for Kona Restaurant Group; work with Angela Woodbury regarding same; file Certificate of Withdrawal with OK SOS; continue research on qualifying Fired UP, Inc. in Florida, Tennessee, New Mexico and North Carolina; email exchanges with Vici and Harper regarding registered agent services.	130.00	3.00	390.00
	ACW	Supervise legal assistant work on FUI qualification applications in Tennessee and Kansas	275.00	1.60	440.00
10/09/2014	JM	Finalize data collection for Florida, Tennessee and North			

Carino's Italian
Account No. 1601.018
RE: Re-Organization

Statement Date: 11/11/2014
Statement No. 14803
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			Rate	Hours	
		Carolina and prepare for attorney review. Email client with necessary documents.	110.00	2.00	220.00
	JM	Research Name availability and determine requirements to Qualify a Foreign Corporation in New Mexico. Compile data and prepare for attorney review.	110.00	2.50	275.00
	CR	Continue work on registration chart by state and open item and actions needed; work with Angela Woodbury regarding actions needed with regard to qualifying PA and AL; follow up email to Vici and Eric regarding Arkansas filings; work with Jessica Metz regarding filings in NM, FL and NC; receipt of missing OK filing information from Margaret Smith; complete OK Certificate of Qualification; obtain Certificate of Fact from TX SOS; prepare correspondence to OK SOS to file Certificate of Qualification; work with Angela Woodbury regarding same.	130.00	2.50	325.00
	ACW	Supervise legal assistant work on FUI qualification applications in New Mexico and Florida	275.00	1.30	357.50
10/10/2014	JM	Finalize requirements to Qualify a Foreign Corporation in New Mexico and send to client for execution.	110.00	1.00	110.00
	CR	File Certificate of Qualification with OK SOS.	130.00	0.50	65.00
	ACW	Supervise legal assistant work on NM qualification issues	275.00	1.10	302.50
10/13/2014	FRR	Receive Order on Motion for Authority to Obtain Credit Under Section 364. Forward to attorneys for review.	100.00	0.10	10.00
10/15/2014	CR	Email exchanges with Vici regarding filings in Arkansas; confirm that CIK withdrawal is on hold due to liquor licensing issues; receipt and review of emails from Vici regarding qualifications in Florida, New Mexico and North Carolina; correspond with Vici regarding filing in Tennessee; prepare cover letter to Florida Department of State; coordinate documents for filing of same.	130.00	1.20	156.00
10/16/2014	CR	Receipt of signed originals for filings in Florida, New Mexico and North Carolina; work with Jessica Metz to coordinate documents and prepare for filing of same.	130.00	1.20	156.00
	ACW	Supervise legal assistant work on FUI FL qualification documenters	275.00	0.10	27.50
10/17/2014	JM	Finalize requirements to Qualify a Foreign Corporation in New Mexico, Florida, Tennessee and South Carolina and prepare mailings to each state..	110.00	5.50	605.00
10/21/2014	JM	Finalize requirements to Qualify a Foreign Corporation in New Mexico and Tennessee and revise prepared mailings to each state..	110.00	1.50	165.00

Carino's Italian
Account No. 1601.018
RE: Re-Organization

Statement Date: 11/11/2014
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			Rate	Hours	
10/22/2014	CR	Receipt and review of file-marked Certificate of Withdrawal for KRG and Certificate of Authority for Fired Up, Inc. from Oklahoma Secretary of State.	130.00	0.20	26.00
10/23/2014	CR	Update registration chart to determine current status and actions needed; work with Jessica Metz regarding same; follow up email to Vici regarding status of Arkansas and New Mexico.	130.00	0.70	91.00
10/27/2014	JM	Clarification from the New Mexico Secretary of State regarding questions 10b & 10d on the Certificate of Authority Application.	110.00	0.25	27.50
	JM	Receipt and electronic filing of Official Certificate of Authority from North Carolina and Florida for attorney review.	110.00	0.25	27.50
	CR	Work with Jessica Metz regarding receipt of confirmation of filings from Florida and North Carolina; research and contact NM SOS regarding filing requirements for Certificate of Authority, more specifically Items 10(b) and 10(d); email to Margaret Smith regarding same.	130.00	1.00	130.00
10/28/2014	JM	Research Name availability and determine requirements to Qualify a Foreign Corporation in Oregon and North Dakota and Indiana. Compile data and prepare for attorney review.	110.00	4.75	522.50
	CR	Begin work on next round of qualification documents for Fired Up, Inc.; work with Jessica Metz regarding same; begin research on withdrawal documents in CO, LA, AL, CA, ND, OR, IN, KY, MO, UT and MT for Carino's Italian Kitchen, Inc. and/or Kona Restaurant Group, Inc.; email Eric Drews regarding states in which same don't appear to be registered.	130.00	1.30	169.00
10/29/2014	JM	Research Name availability and determine requirements to Qualify a Foreign Corporation in Kentucky. Compile data and prepare for attorney review.	110.00	1.00	110.00
	CR	Receipt and review of email from Eric Drews regarding various states; research information received from Eric; follow up email exchange with Eric regarding same; email to Vici Lacy regarding same; email exchange with Margaret Smith regarding NM filing issues; work with Jessica Metz on filings in CA, ND and OR.	130.00	1.50	195.00
10/30/2014	JM	Review correspondence regarding qualifying New Mexico.	110.00	0.50	55.00
	JM	Finalize qualification paperwork for New Mexico and prepare mailing to Secretary of State.	110.00	0.50	55.00
	CR	Receipt and review of emails from Vici regarding final information needed for NM filing; email exchange with Vici regarding same; work with Jessica Metz to finalize the Certificate of Authority to file same with NM SOS.	130.00	0.50	65.00
10/31/2014	CR	Begin work on Colorado Application of Withdrawal for CIK.	130.00	<u>0.30</u>	<u>39.00</u>

Carino's Italian
Account No. 1601.018
RE: Re-Organization

Statement Date: 11/11/2014
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	Rate	Hours	
For Current Services Rendered		67.10	10,142.00

Advances

09/26/2014	Filing Fee - Idaho Secretary of State - Assumed Business Name Amendment	81.00
09/26/2014	Filing Fee - Idaho Secretary of State - Kona Restaurant Group Inc Withdrawal	41.00
10/09/2014	Filing Fee - Oklahoma Secretary of State	100.00
10/10/2014	Filing Fee - Oklahoma Secretary of State - Foreign Corporation Certificate of Qualification for Fired Up, Inc.	312.00
10/10/2014	Filing Fee - Oklahoma Secretary of State - Foreign Corporation Certificate of Withdrawal - Kona Restaurant Group	104.00
10/10/2014	Outside professional fee - Secretary of State - Certificate of Fact - Fired Up, Inc.	15.00
10/16/2014	Outside professional fee - Registered Agent Solutions, Inc.	15.00
10/17/2014	Filing Fee - Tennessee Secretary of State	600.00
10/17/2014	Filing Fee - North Carolina Secretary of State	250.00
10/17/2014	Filing Fee - Florida Department of State	78.75
10/17/2014	Postage	2.80
10/21/2014	Filing Fee - New Mexico Secretary of State	250.00
10/30/2014	Postage	1.40
	Total Advances	1,850.95

Total Current Work

CG

11,992.95

Previous Balance before Adjustments

\$28,677.28

10/13/2014 Write off per KTH

-126.50

Previous Balance

\$28,550.78

Payments

10/13/2014	Payment Received - Thank You - Check #1071045	-3,350.00
10/13/2014	Payment Received - Thank You - Check #1071045	-7,058.38
10/13/2014	Payment Received - Thank You - Check #1071045	-1,072.50
10/13/2014	Payment Received - Thank You - Check #1071045	-4,906.50
	Total Payments	-16,387.38

Balance Due

\$24,156.35

Aged Due Amounts

0-30	31-60	61-90	91-120	121-180	181+
11,992.95	5,213.00	0.00	0.00	0.00	6,950.40

Carino's Italian
Account No. 1601.018
RE: Re-Organization

Statement Date: 11/11/2014
Statement No. 14803
Page No. 6

BALANCE DUE UPON RECEIPT

WE ACCEPT MAJOR CREDIT CARDS

TAX ID NO.: 20-5113046

**WE HAVE MOVED. OUR NEW ADDRESS IS 3144 BEE CAVE ROAD
AUSTIN, TX 78746**

HAJJAR PETERS, LLP
3144 BEE CAVES ROAD
AUSTIN, TEXAS 78746
512-637-4956

Attn: Lynn Ford
Carino's Italian
Ford Restaurant Group
1514 RR 620 South
Austin, TX 78734

Statement Date: November 11, 2014
Statement No. 148036
Account No. 1601.019
Page: 1

RE: Carino's - Humble, TX

Payments received after 11/11/2014 may not be included on this statement.

Fees

		Rate	Hours	
10/28/2014	KTH Review Order approving Motion to Assign Lease. Prepare framework for lease assignment.	275.00	0.50	137.50
10/30/2014	BTR Review file, including bankruptcy order, lease and letter of intent; Conference with K. Hajjar regarding same; Prepare Assignment and Assumption of Lease; Prepare Guaranty of Lease.	250.00	3.00	750.00
	KTH Review and prepare edits to Assignment of Lease for Humble location in accordance with judicial order.	275.00	1.00	275.00
	For Current Services Rendered		4.50	1,162.50
	Total Current Work			1,162.50
	Previous Balance before Adjustments			\$2,538.42
10/13/2014	Write off per KTH			-288.75
	Previous Balance			<u>\$2,249.67</u>

Payments

10/13/2014	Payment Received - Thank You - CHeck #1071045	-68.75
10/13/2014	Payment Received - Thank You - Check #146458	-888.42
10/13/2014	Payment Received - Thank You - Check #1071045	-165.00
10/13/2014	Payment Received - Thank You - CHeck #1071045	-165.00
	Total Payments	-1,287.17
	Balance Due	<u>\$2,125.00</u>

Aged Due Amounts

0-30	31-60	61-90	91-120	121-180	181+
1,162.50	82.50	0.00	0.00	0.00	880.00

Carino's Italian
Account No. 1601.019
RE: Carino's - Humble, TX

Statement Date: 11/11/2014
Statement No. 14803
Page No. 2

BALANCE DUE UPON RECEIPT

WE ACCEPT MAJOR CREDIT CARDS

TAX ID NO.: 20-5113046

**WE HAVE MOVED. OUR NEW ADDRESS IS 3144 BEE CAVE ROAD
AUSTIN, TX 78746**

HAJJAR PETERS, LLP
3144 BEE CAVES ROAD
AUSTIN, TEXAS 78746
512-637-4956

Attn: Lynn Ford
Carino's Italian
Ford Restaurant Group
1514 RR 620 South
Austin, TX 78734

Statement Date: November 11, 2014
Statement No. 148039
Account No. 1601.022
Page: 1

RE: Carino's - Grand Prairie, TX

Payments received after 11/11/2014 may not be included on this statement.

Fees

		Rate	Hours	
10/01/2014	KTH Phone conference with Joe Mascia, counsel to Landlord, regarding revisions in Master Lease.	275.00	0.50	137.50
	For Current Services Rendered		0.50	137.50
	Total Current Work			137.50
	Previous Balance before Adjustments			\$4,838.50
10/13/2014	Write off per KTH			-110.00
	Previous Balance			\$4,728.50

Payments

10/13/2014	Payment Received - Thank You - Check #1071045	-137.50
10/13/2014	Payment Received - Thank You - Check #1071045	-1,637.50
10/13/2014	Payment Received - Thank You - Check #1071045	-522.50
10/13/2014	Payment Received - Thank You - Check #1071045	-770.00
	Total Payments	-3,067.50
	Balance Due	<u>\$1,798.50</u>

Aged Due Amounts					
0-30	31-60	61-90	91-120	121-180	181+
137.50	1,331.00	0.00	0.00	0.00	330.00

BALANCE DUE UPON RECEIPT

WE ACCEPT MAJOR CREDIT CARDS

TAX ID NO.: 20-5113046

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AUSTIN, TX 78746**

HAJJAR PETERS, LLP
3144 BEE CAVES ROAD
AUSTIN, TEXAS 78746
512-637-4956

Attn: Lynn Ford
Carino's Italian
Ford Restaurant Group
1514 RR 620 South
Austin, TX 78734

Statement Date: November 11, 2014
Statement No. 148041
Account No. 1601.025
Page: 1

RE: Trademark

Payments received after 11/11/2014 may not be included on this statement.

Fees

			Rate	Hours	
10/09/2014	CR	Prepare correspondence to counsel in Mexico sending original POA and certified copies/apostilles of POA and merger documents; email to Ms. Mora regarding requirement of Clarke Modet tax identification number for federal express.	130.00	0.60	78.00
10/10/2014	CR	Finalize correspondence, coordinate documents and send to Clarke Modet via federal express; email same to Ms. Mora.	130.00	0.30	39.00
10/14/2014	CR	Email exchanges with Ms. Mora regarding POA; work with Angela Woodbury regarding same; research list of Mexico trademarks.	130.00	1.30	169.00
	ACW	Crosscheck list of Mexican trademarks provided by Mexican counsel against our records for completeness; advise legal assistant on response to Mexican counsel on mark portfolio; correspondence with Mexican counsel on POA issues	275.00	1.80	495.00
10/22/2014	CR	Receipt of originally signed POA; complete request for apostille form and coordinate obtaining same from TX SOS.	130.00	0.50	65.00
10/23/2014	CR	Receipt of apostille from TX SOS; prepare correspondence to Ms. Mora and send same via federal express; email same to Clarke Modet.	130.00	0.70	91.00
		For Current Services Rendered		5.20	937.00

Advances

10/23/2014	Filing Fee - Secretary of State of Texas - Apostille Mexico	15.00
10/23/2014	Courier fee - Courier Depot - HP to Texas Secretary of State	15.53
10/23/2014	Courier fee - Courier Depot - Texas Secretary of State to HP	15.53
	Total Advances	46.06
	Total Current Work	983.06
	Previous Balance before Adjustments	\$5,053.00
10/13/2014	Write off per KTH	-1,002.75

Carino's Italian
Account No. 1601.025
RE: Trademark

Statement Date: 11/11/2014
Statement No. 14804
Page No. 2

Previous Balance \$4,050.25

Payments

10/13/2014	Payment Received - Thank You - Check #1071045	-626.25
10/13/2014	Payment Received - Thank You - Check #1071045	-1,555.00
10/13/2014	Payment Received - Thank You - Check #1071045	-350.00
	Total Payments	<u>-2,531.25</u>
	Balance Due	<u>\$2,502.06</u>

Aged Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
983.06	1,519.00	0.00	0.00	0.00	0.00

BALANCE DUE UPON RECEIPT

WE ACCEPT MAJOR CREDIT CARDS

TAX ID NO.: 20-5113046

**WE HAVE MOVED. OUR NEW ADDRESS IS 3144 BEE CAVE ROAD
AUSTIN, TX 78746**

HAJJAR PETERS, LLP
3144 BEE CAVES ROAD
AUSTIN, TEXAS 78746
512-637-4956

Attn: Lynn Ford
Carino's Italian
Ford Restaurant Group
1514 RR 620 South
Austin, TX 78734

Statement Date: November 11, 2014
Statement No. 148042
Account No. 1601.027
Page: 1

RE: Carino's - Lafayette

Payments received after 11/11/2014 may not be included on this statement.

Fees

		Rate	Hours	
10/07/2014	KTH Review correspondence from Jeff Ackermann via Barbara Barron. Prepare correspondence to Barbara Barron and Jeff Ackerman.	275.00	0.30	82.50
	For Current Services Rendered		0.30	82.50
	Total Current Work		GB	82.50
	Previous Balance before Adjustments			\$4,961.17
10/13/2014	Write off per KTH			-327.25
	Previous Balance			\$4,633.92

Payments

10/13/2014	Payment Received - Thank You - Check #1071045	-1,072.50
10/13/2014	Payment Received - Thank You - Check #1071045	-165.00
10/13/2014	Payment Received - Thank You - Check #1071045	-1,520.92
10/13/2014	Payment Received - Thank You - Check #1071045	-913.00
	Total Payments	-3,671.42
	Balance Due	<u>\$1,045.00</u>

Aged Due Amounts

0-30	31-60	61-90	91-120	121-180	181+
82.50	412.50	0.00	0.00	0.00	550.00

Carino's Italian
Account No. 1601.027
RE: Carino's - Lafayette

Statement Date: 11/11/2014
Statement No. 14804
Page No. 2

BALANCE DUE UPON RECEIPT

WE ACCEPT MAJOR CREDIT CARDS

TAX ID NO.: 20-5113046

**WE HAVE MOVED. OUR NEW ADDRESS IS 3144 BEE CAVE ROAD
AUSTIN, TX 78746**

HAJJAR PETERS, LLP
3144 BEE CAVES ROAD
AUSTIN, TEXAS 78746
512-637-4956

Attn: Lynn Ford
Carino's Italian
Ford Restaurant Group
1514 RR 620 South
Austin, TX 78734

Statement Date: November 11, 2014
Statement No. 148052
Account No. 1601.041
Page: 1

RE: Carino's - Katy

Payments received after 11/11/2014 may not be included on this statement.

Fees

		Rate	Hours	
10/02/2014	WEW T/C with client regarding proposed final terms of Access Agreement. Prepare final revisions to proposed Access Agreement for Katy based on phone conversation. Correspondence with V. Lacy regarding confirmation of fax number. Complete email to client summarizing key terms and requesting review and signature, if acceptable.	250.00	0.80	200.00
10/09/2014	WEW Follow-up on request for executed Access Agreement. Multiple pieces of correspondence with Whataburger to discuss execution of Agreement and agreement to slip sheet first page until insurance is submitted and fully executed agreement is received. Correspondence with client regarding same.	250.00	0.30	75.00
10/15/2014	WEW Receive and review correspondence from Whataburger and Landlord attorney regarding agreement to slip sheet first page to correct Effective Date of agreement. confirm acceptable for fully executed agreement.	250.00	0.20	50.00
10/20/2014	WEW correspondence with Landlord counsel regarding bankruptcy and notice for Landlord. Correspondence with client regarding same.	250.00	0.20	50.00
10/22/2014	WEW Receive fully executed access agreement from Whataburger and Landlord. Receive copy of insurance required to be delivered per agreement. Receive correspondence confirming dates of Access Period and note to file.	250.00	0.20	50.00
	For Current Services Rendered		1.70	425.00
	Total Current Work		EC	425.00
	Previous Balance			\$1,533.00

Payments

10/13/2014	Payment Received - Thank You - Check #1071045	-525.00
10/13/2014	Payment Received - Thank You - Check #1071045	-475.00
10/13/2014	Payment Received - Thank You - Check #1071045	-250.00
	Total Payments	-1,250.00

Carino's Italian
Account No. 1601.041
RE: Carino's - Katy

Statement Date: 11/11/2014
Statement No. 14805
Page No. 2

Balance Due \$708.00

Aged Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
425.00	250.00	0.00	0.00	0.00	33.00

BALANCE DUE UPON RECEIPT

WE ACCEPT MAJOR CREDIT CARDS

TAX ID NO.: 20-5113046

**WE HAVE MOVED. OUR NEW ADDRESS IS 3144 BEE CAVE ROAD
AUSTIN, TX 78746**

HAJJAR PETERS, LLP
3144 BEE CAVES ROAD
AUSTIN, TEXAS 78746
512-637-4956

Attn: Lynn Ford
Carino's Italian
Ford Restaurant Group
1514 RR 620 South
Austin, TX 78734

Statement Date: November 11, 2014
Statement No. 148083
Account No. 1601.072
Page: 1

RE: Carino's - Irving

Payments received after 11/11/2014 may not be included on this statement.

Fees

			Rate	Hours	
10/31/2014	JM	Prepare file for attorney review.	110.00	0.25	27.50
	JM	Make edits to Bill of Sale and Release Agreement and email to Creed Ford and Margaret Smith.	110.00	0.25	27.50
	KTH	Prepare Bill of Sale for sale of Furniture, Fixtures and Equipment at Irving location.	275.00	1.00	275.00
		For Current Services Rendered		1.50	330.00
		Total Current Work		EC	330.00
		Balance Due			<u>\$330.00</u>

BALANCE DUE UPON RECEIPT

WE ACCEPT MAJOR CREDIT CARDS

TAX ID NO.: 20-5113046

**WE HAVE MOVED. OUR NEW ADDRESS IS 3144 BEE CAVE ROAD
AUSTIN, TX 78746**

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION

IN RE:

FIRED UP, INC.

DEBTOR

§
§
§
§
§
§

CASE NO. 14-10447-tmd
(Chapter 11)

COVER SHEET FOR NOVEMBER FEE STATEMENTS OF
HAJJAR, SUTHERLAND & PETERS, LLP

Name/Title	Graduation Date	Partnership Date	Hours	Rate	Fees
Kareem Hajjar/Partner	2003	2005	3.20	\$275.00	\$ 880.00
Santiago Diaz/Associate	2012	N/A	0.00	\$140.00	\$ 0.00
Ben Ruiz/Associate	2000	N/A	0.00	\$250.00	\$ 0.00
Whitney Withers/Associate	2000	N/A	.20	\$250.00	\$ 50.00
Angela Woodbury/Associate	1984	N/A	5.50	\$275.00	\$1,512.50
Jessica Metz/Legal Assistant	N/A	N/A	20.25	\$110.00	\$2,227.50
Connie Robinson/Paralegal	N/A	N/A	25.00	\$130.00	\$3,250.00
Total Fees					\$7,920.00
Total Expenses					\$ 81.58
Total Fees & Expenses					\$8,001.58

Fees by Category

Billing Code	Amount
EC - Executory Contracts	\$ 215.00
GB - General Business Advice	\$ 247.50
RE - Real Estate	\$ 467.50
CG – Corporate Governance	\$ 6,990.00
Total	\$ 7,920.00

HAJJAR PETERS, LLP
3144 BEE CAVES ROAD
AUSTIN, TEXAS 78746
512-637-4956

Attn: Lynn Ford
Carino's Italian
Ford Restaurant Group
1514 RR 620 South
Austin, TX 78734

Statement Date: December 11, 2014
Statement No. 148524
Account No. 1601.018
Page: 1

RE: Re-Organization

Payments received after 12/11/2014 may not be included on this statement.

Fees

			Rate	Hours	
11/03/2014	JM	Draft and send emails regarding Qualification for Oregon, Indiana, Kentucky and North Dakota to Fired Up, Inc. Draft cover letters to each state in preparation of receipt of signed documents from Fired Up, Inc.	110.00	3.00	330.00
	CR	Work with Jessica Metz and Angela Woodbury regarding open items and actions needed for various states; work on and update registration chart to track status and actions needed; email exchanges with Eric Drews regarding status and possible actions needed for GA, SD and MI; work on CO Application of Withdrawal for CIK and KRG.	130.00	4.50	585.00
	ACW	Review draft FUI qualification documents and transmittals for 4 states and provide appropriate revisions	275.00	0.70	192.50
11/04/2014	CR	Complete work on drafts of CO Application of Withdrawal for CIK and KRG; work on Statement of Trade Name Withdrawals filed under CIK; contact CO SOS to confirm filing requirements.	130.00	1.00	130.00
11/05/2014	JM	Research Name availability and determine requirements to Qualify a Foreign Corporation in Utah, California, Montana and Washington. Compile data and prepare for attorney review.	110.00	4.00	440.00
	CR	Complete work on Statement of Trade Name Withdrawals in CO for CIK; work on Statement of Trade Name under Fired Up, Inc. for trade names originally filed in CO under CIK; draft detailed email to client regarding actions needed for Colorado filings; work with Angela Woodbury regarding same; work on drafts of MO Application of Withdrawal for CIK and KRG; contact MO SOS to confirm filing requirements; research filing requirements in order to obtain a tax clearance letter in MO; draft detailed email to client regarding actions needed for Missouri filings; work with Angela Woodbury regarding same.	130.00	4.50	585.00
	ACW	Review draft FUI qualification documents and instructions for 2 states and prepare corrections	275.00	0.80	220.00

Carino's Italian
Account No. 1601.018
RE: Re-Organization

Statement Date: 12/11/2014
Statement No. 14852
Page No. 2

			Rate	Hours	
11/06/2014	JM	Draft and send emails regarding Qualification for Utah, Washington and Montana to Fired Up, Inc. Draft cover letters to each state in preparation of receipt of signed documents from Fired Up, Inc.	110.00	1.50	165.00
	CR	Work on LA Applications of Withdrawal for CIK and KRG; contact LA SOS regarding filing requirements; research regarding assumed names filed in LA; contact LA clerk's office regarding assumed names; draft detailed email to client regarding actions needed for Louisiana filings; work with Angela Woodbury regarding same; send detailed email to client regarding actions needed for Missouri and Colorado.	130.00	1.80	234.00
	ACW	Review CIK and KRG withdrawal documents and instructions for 2 states and FUI qualification documents and instructions for 1 state and provide corrections	275.00	1.00	275.00
11/07/2014	CR	Update registration chart in preparation of sending to Mr. Vernon; work with Angela Woodbury regarding same.	130.00	0.60	78.00
11/10/2014	CR	Research checking name availability in CA, including multiple telephone calls and emails to various departments; prepare and send Name Availability Inquiry Letter to CA SOS; follow up with Angela Woodbury regarding status of LA withdrawals.	130.00	0.60	78.00
11/11/2014	JM	Research Name availability and determine requirements to Qualify a Foreign Corporation in Georgia, South Dakota and Michigan. Compile data and prepare for attorney review. Continue efforts to qualify California. electronically file executed documents for New Mexico. Review correspondence regarding registration chart.	110.00	2.00	220.00
	JM	Prepare and send mailings for Qualification for Oregon, Indiana, Kentucky and North Dakota to Fired Up, Inc.	110.00	1.00	110.00
	CR	Complete work on LA Applications of Withdrawal for CIK and KRG; work with Angela Woodbury regarding same; send detailed email to client regarding actions needed for Louisiana filings; work with Jessica Metz on filing in MI; receipt and review of file-marked NM Certificate of Authority; research need for filing of annual reports; work on registration chart; work with Angela Woodbury regarding same; draft and send detailed email to Mr. Vernon and all client parties.	130.00	2.60	338.00
	ACW	Review CIK and KRG withdrawal documents and instructions and provide corrections; corporate qualification chart and make changes for transmission to J. Vernon	275.00	0.60	165.00
11/12/2014	JM	Continue researching name availability and determine requirements to Qualify a Foreign Corporation in Georgia, South Dakota and Michigan. Compile data and prepare for attorney review.	110.00	3.00	330.00

Carino's Italian
Account No. 1601.018
RE: Re-Organization

Statement Date: 12/11/2014
Statement No. 14852
Page No. 3

			Rate	Hours	
	CR	Work with Jessica Metz regarding qualification filings.	130.00	0.50	65.00
	ACW	Review FUI qualification documents and instruction for 2 states and provide corrections	275.00	0.30	82.50
11/13/2014	JM	Finalize documents for South Dakota and Missouri and forward via email to Fired Up, Inc. Continued efforts to determine process for filing FUI under a fictitious name, Fired Up Inc. of Texas.	110.00	1.00	110.00
	JM	Review and organization of leases for all outstanding Carino's locations.	110.00	0.50	55.00
	CR	Work with Jessica Metz regarding filing requirements in Georgia; work with Angela Woodbury regarding same.	130.00	0.30	39.00
11/17/2014	CR	Research Eric's request to withdraw CIK and KRG in Texas; contact TX SOS to confirm status of CIK and KRG; contact DE SOS regarding cost of obtaining certified copies versus Certificate of Status; work on Terminations of Registrations for CIK and KRG in TX.	130.00	1.50	195.00
11/18/2014	JM	Draft and send email to Fired Up, Inc. to follow up on pending Certificates of Authority for WA, UT, MT, MI and SD.	110.00	0.25	27.50
	JM	Determine to file GA under the name Fired Up, Inc., finalize application and prepare correspondence to FUI for attorney review.	110.00	1.00	110.00
	CR	Draft detailed email to client regarding actions needed for Texas withdrawal filings for CIK and KRG; research TX SOS for assumed names filed under CIK and KRG; research TX SOS to confirm filing requirements to abandon assumed names; research Travis County Clerk records for assumed names filed under CIK and abandonment of same; work on certificates of abandonment for CIK with TX SOS and Travis County; work with Angela Woodbury regarding same; work with Jessica Metz regarding current status of state qualifications; follow up email to Vici regarding status of CO, LA and MO.	130.00	4.20	546.00
	ACW	Review FUI qualification documents and instructions for GA and prepare corrections; review CIK & KRG TX withdrawal forms and instructions and prepare corrections	275.00	0.70	192.50
11/19/2014	CR	Contact TX SOS regarding registered agent address for purposes of filing certificate of abandonment; finalize certificates of abandonment for CIK with TX SOS and Travis County; finalize and send detailed email to client regarding actions needed for Texas withdrawal filings for CIK and KRG; email exchange with Vici regarding MO filings; receipt and review of email from Vici regarding WA, UT and MO; work with Jessica Metz regarding			

Carino's Italian
Account No. 1601.018
RE: Re-Organization

Statement Date: 12/11/2014
Statement No. 14852
Page No. 4

			Rate	Hours	
		same.	130.00	1.50	195.00
	ACW	Resolve question on registered office address for purposes of withdrawing TX certificate of authority for entity merged out of existence and final adjustments to instruction letter	275.00	0.20	55.00
11/20/2014	JM	Prepare document and email to Jaclyn Wright for registered agent signature.	110.00	0.25	27.50
	CR	Email exchange with Vici regarding miscellaneous filings; receipt and review of name availability inquiry results from CA SOS; receipt and review of signed qualification documents in MT, WA and UT for Fired Up, Inc.; work with Jessica Metz regarding same.	130.00	0.30	39.00
11/21/2014	CR	Receipt and review of filing receipt from IN SOS; combine certificate with filing document and email same to client along with a note pointing out entity report filing requirements; update registration chart accordingly.	130.00	0.70	91.00
	ACW	Review correspondence from Mexican TM counsel regarding filing of assignment documents and statements of use; prepare email in Spanish to Mexican counsel concerning role of statements of use	275.00	1.00	275.00
11/24/2014	JM	Review signed documents and prepare mailings to the MT, UT and WA Secretary of State.	110.00	1.25	137.50
	JM	Research states which have been successfully filed and submit Client Information Form to RASI for their records. Finalize application for California and forward to A. Woodbury for attorney review. Receive, review and electronically file COA for KY.	110.00	1.50	165.00
	CR	Work with Jessica Metz regarding registered agent services for Fired Up, Inc. qualifications in various states; receipt and review of confirmation of filing of FUI from Kentucky SOS.	130.00	0.40	52.00
	ACW	Review draft FUI qualification documents and instructions for CA and prepare revisions to instructions	275.00	0.20	55.00
		For Current Services Rendered		50.75	6,990.00

Advances

11/11/2014	Postage	7.52
11/18/2014	Online legal research - Secretary of State - Kona Restaurant Group/Carino's Italian Kitchen/Fired Up, Inc.	3.00
	Total Advances	10.52
	Total Current Work	7,000.52

CG

Carino's Italian
Account No. 1601.018
RE: Re-Organization

Statement Date: 12/11/2014
Statement No. 14852
Page No. 5

Previous Balance \$24,156.35

Balance Due \$31,156.87

Aged Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
18,993.47	0.00	5,213.00	0.00	0.00	6,950.40

BALANCE DUE UPON RECEIPT

WE ACCEPT MAJOR CREDIT CARDS

TAX ID NO.: 20-5113046

WE HAVE MOVED. OUR NEW ADDRESS IS 3144 BEE CAVE ROAD
AUSTIN, TX 78746

HAJJAR PETERS, LLP
3144 BEE CAVES ROAD
AUSTIN, TEXAS 78746
512-637-4956

Attn: Lynn Ford
Carino's Italian
Ford Restaurant Group
1514 RR 620 South
Austin, TX 78734

Statement Date: December 11, 2014
Statement No. 148525
Account No. 1601.019
Page: 1

RE: Carino's - Humble, TX

Payments received after 12/11/2014 may not be included on this statement.

Fees

			Rate	Hours	
11/17/2014	KTH	Phone conference with Vaughan Ford pertaining to new LOI with potential assignee.	275.00	0.30	82.50
11/21/2014	KTH	Phone conference with Vaughan Ford pertaining to new LOIs received for Humble.	275.00	0.30	82.50
		For Current Services Rendered		0.60	165.00
		Total Current Work		EC	165.00
		Previous Balance			\$2,125.00
		Balance Due			<u>\$2,290.00</u>

Aged Due Amounts					
0-30	31-60	61-90	91-120	121-180	181+
1,327.50	0.00	82.50	0.00	0.00	880.00

BALANCE DUE UPON RECEIPT

WE ACCEPT MAJOR CREDIT CARDS

TAX ID NO.: 20-5113046

**WE HAVE MOVED. OUR NEW ADDRESS IS 3144 BEE CAVE ROAD
AUSTIN, TX 78746**

HAJJAR PETERS, LLP
3144 BEE CAVES ROAD
AUSTIN, TEXAS 78746
512-637-4956

Attn: Lynn Ford
Carino's Italian
Ford Restaurant Group
1514 RR 620 South
Austin, TX 78734

Statement Date: December 11, 2014
Statement No. 148540
Account No. 1601.041
Page: 1

RE: Carino's - Katy

Payments received after 12/11/2014 may not be included on this statement.

Fees

		Rate	Hours	
11/05/2014	WEW Email to client to follow-up on proposed notice from Whataburger of entry. Request response and/or confirmation of client's response.	250.00	0.20	50.00
	For Current Services Rendered		0.20	50.00
	Total Current Work			50.00
	Previous Balance			\$708.00
	Balance Due			<u>\$758.00</u>

Aged Due Amounts					
0-30	31-60	61-90	91-120	121-180	181+
475.00	0.00	250.00	0.00	0.00	33.00

BALANCE DUE UPON RECEIPT

WE ACCEPT MAJOR CREDIT CARDS

TAX ID NO.: 20-5113046

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AUSTIN, TX 78746**

HAJJAR PETERS, LLP
3144 BEE CAVES ROAD
AUSTIN, TEXAS 78746
512-637-4956

Attn: Lynn Ford
Carino's Italian
Ford Restaurant Group
1514 RR 620 South
Austin, TX 78734

Statement Date: December 11, 2014
Statement No. 148547
Account No. 1601.048
Page: 1

RE: Carino's - SA Bandera

Payments received after 12/11/2014 may not be included on this statement.

Fees

			Rate	Hours	
11/19/2014	KTH	Review correspondence from Margaret Smith regarding payment of rent and prepare a response to same.	275.00	0.30	82.50
		For Current Services Rendered		0.30	82.50
		Total Current Work		<i>RE</i>	<u>82.50</u>
		Previous Balance			\$198.00
		Balance Due			<u>\$280.50</u>

Aged Due Amounts					
0-30	31-60	61-90	91-120	121-180	181+
82.50	0.00	165.00	0.00	0.00	33.00

BALANCE DUE UPON RECEIPT

WE ACCEPT MAJOR CREDIT CARDS

TAX ID NO.: 20-5113046

**WE HAVE MOVED. OUR NEW ADDRESS IS 3144 BEE CAVE ROAD
AUSTIN, TX 78746**

HAJJAR PETERS, LLP
3144 BEE CAVES ROAD
AUSTIN, TEXAS 78746
512-637-4956

Attn: Lynn Ford
Carino's Italian
Ford Restaurant Group
1514 RR 620 South
Austin, TX 78734

Statement Date: December 11, 2014
Statement No. 148534
Account No. 1601.032
Page: 1

RE: Carino's - Colorado Springs

Payments received after 12/11/2014 may not be included on this statement.

Fees

			Rate	Hours	
11/04/2014	KTH	Review lease for Colorado Springs for any requirement regarding maintenance of alcohol permits.	275.00	0.70	192.50
		For Current Services Rendered		0.70	192.50
		Total Current Work		<i>RE</i>	<u>192.50</u>
		Previous Balance			\$530.00
		Balance Due			<u>\$722.50</u>
Aged Due Amounts					
0-30	31-60	61-90	91-120	121-180	181+
192.50	0.00	0.00	0.00	0.00	530.00

BALANCE DUE UPON RECEIPT

WE ACCEPT MAJOR CREDIT CARDS

TAX ID NO.: 20-5113046

**WE HAVE MOVED. OUR NEW ADDRESS IS 3144 BEE CAVE ROAD
AUSTIN, TX 78746**

HAJJAR PETERS, LLP
3144 BEE CAVES ROAD
AUSTIN, TEXAS 78746
512-637-4956

Attn: Lynn Ford
Carino's Italian
Ford Restaurant Group
1514 RR 620 South
Austin, TX 78734

Statement Date: December 11, 2014
Statement No. 148533
Account No. 1601.031
Page: 1

RE: Carino's - Parker, CO

Payments received after 12/11/2014 may not be included on this statement.

Fees

			Rate	Hours	
11/04/2014	KTH	Review lease for Parker, CO for any requirement regarding maintenance of alcohol permits. Prepare correspondence to Harper Ford.			
			275.00	0.70	192.50
		For Current Services Rendered		0.70	192.50
		Total Current Work		<i>RE</i>	<u>192.50</u>
		Previous Balance			\$695.00
		Balance Due			<u>\$887.50</u>

Aged Due Amounts					
0-30	31-60	61-90	91-120	121-180	181+
192.50	0.00	0.00	0.00	0.00	695.00

BALANCE DUE UPON RECEIPT

WE ACCEPT MAJOR CREDIT CARDS

TAX ID NO.: 20-5113046

**WE HAVE MOVED. OUR NEW ADDRESS IS 3144 BEE CAVE ROAD
AUSTIN, TX 78746**

HAJJAR PETERS, LLP
3144 BEE CAVES ROAD
AUSTIN, TEXAS 78746
512-637-4956

Attn: Lynn Ford
Carino's Italian
Ford Restaurant Group
1514 RR 620 South
Austin, TX 78734

Statement Date: December 11, 2014
Statement No. 148530
Account No. 1601.025
Page: 1

RE: Trademark

Payments received after 12/11/2014 may not be included on this statement.

Advances

10/10/2014	Postage - Federal Express	35.53
10/23/2014	Postage - Federal Express	35.53
	Total Advances	71.06
	Total Current Work	71.06
	Previous Balance	\$2,502.06
	Balance Due	<u>\$2,573.12</u>

Aged Due Amounts					
0-30	31-60	61-90	91-120	121-180	181+
1,054.12	0.00	1,519.00	0.00	0.00	0.00

BALANCE DUE UPON RECEIPT

WE ACCEPT MAJOR CREDIT CARDS

TAX ID NO.: 20-5113046

**WE HAVE MOVED. OUR NEW ADDRESS IS 3144 BEE CAVE ROAD
AUSTIN, TX 78746**

HAJJAR PETERS, LLP

3144 BEE CAVES ROAD
AUSTIN, TEXAS 78746
512-637-4956



Attn: Lynn Ford
Carino's Italian
Ford Restaurant Group
1514 RR 620 South
Austin, TX 78734

Statement Date: December 11, 2014
Statement No. 148529
Account No. 1601.024
Page: 1

RE: Carino's - Boise

Payments received after 12/11/2014 may not be included on this statement.

Fees

			Rate	Hours	
11/19/2014	KTH	Phone conference with Creed Ford regarding rejection claims.	275.00	0.30	82.50
11/20/2014	KTH	Prepare correspondence to Bill Gage regarding potential conference.	275.00	0.30	82.50
	KTH	Phone conference with Bill Gage regarding rejection claim vs. forfeiture of FF&E.	275.00	0.30	82.50
		For Current Services Rendered		0.90	247.50
		Total Current Work			 247.50
		Previous Balance			\$1,320.00
		Balance Due			<u>\$1,567.50</u>

Aged Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
247.50	0.00	220.00	0.00	100.00	1,000.00

BALANCE DUE UPON RECEIPT

WE ACCEPT MAJOR CREDIT CARDS

TAX ID NO.: 20-5113046

**WE HAVE MOVED. OUR NEW ADDRESS IS 3144 BEE CAVE ROAD
AUSTIN, TX 78746**

IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION

IN RE:

FIRED UP, INC.

DEBTOR

§
§
§
§
§
§

CASE NO. 14-10447-tmd
(Chapter 11)

COVER SHEET FOR DECEMBER FEE STATEMENTS OF
HAJJAR, SUTHERLAND & PETERS, LLP

Name/Title	Graduation Date	Partnership Date	Hours	Rate	Fees
Kareem Hajjar/Partner	2003	2005	12.45	\$275.00	\$ 3,423.75
Santiago Diaz/Associate	2012	N/A	0	\$140.00	\$ 0.00
Ben Ruiz/Associate	2000	N/A	4.1	\$250.00	\$ 1,025.00
Whitney Withers/Associate	2000	N/A	38.3	\$250.00	\$ 9,575.00
Angela Woodbury/Associate	1984	N/A	1.2	\$275.00	\$ 330.00
Teri C. Baker/Associate	2005	N/A	5.3	\$215.00	\$ 1,139.50
Jessica Metz/Legal Assistant	N/A	N/A	4.9	\$110.00	\$ 539.00
Connie Robinson/Paralegal	N/A	N/A	4.7	\$130.00	\$ 611.00
Frances. Rosales/Legal Assistant,	N/A	N/A	.8	\$100.00	\$ 80.00
Total Fees					\$16,723.25
Total Expenses					\$ 17.76
Total Fees & Expenses					\$16,741.01

Fees by Category

Billing Code	Amount
EC - Executory Contracts	\$ 7,175.00
GB - General Business Advice	\$ 3,047.75
RE - Real Estate	\$ 5,042.50
CG - Corporate Government	\$ 1,458.00
Total	\$16,723.25

HAJJAR PETERS, LLP
3144 BEE CAVES ROAD
AUSTIN, TEXAS 78746
512-637-4956

Attn: Lynn Ford
Carino's Italian
Ford Restaurant Group
1514 RR 620 South
Austin, TX 78734

Statement Date: January 12, 2015
Statement No. 149082
Account No. 1601.018
Page: 1

RE: Re-Organization

Payments received after 01/12/2015 may not be included on this statement.

Fees

			Rate	Hours	
12/03/2014	JM	Receipt and electronically file confirmation of filing from OR.	CG 110.00	0.25	27.50
12/09/2014	JM	Review and electronically file confirmation of Certificate of Authority for Utah. Prepare and send follow -up email to Vici Lacy regarding paperwork still needed for GA, SD, MI and CA.	CG 110.00	0.50	55.00
12/10/2014	BTR	Conference/Strategy Session with W. Withers; Review Guaranties and provide comments for client's consideration.	250.00	1.30	325.00 GB
	WEW	T/c with L. Ford regarding review of loan documents. Review loan commitment. Review Promissory Note and Security Agreement and prepare comments for review by client. Strategy sessions with B. Ruiz on a number of provisions in the loan documents to be considered. Discuss terms related to Guaranty to assist in his review of the Guaranty Agreements. Meeting with A. Woodbury to review Stock Pledge Agreement. Meeting with K. Hajjar to discuss potential issues associated with Bankruptcy and other possible security interests, secured parties, etc. Review related Bankruptcy filing to insure reference to case is correct. RReview ancillary loan documents and prepare any comments thereto. Begin making comments to Stock Pledge for review by ACW.	250.00	4.20	1,050.00 EC
12/11/2014	WEW	Prepare comments to Loan documents based on review. T/c with Lynn regarding same. T/c with T. Fritz regarding terms of loans and need to revise documents in light of BR Plan and Motion/Order of Court approving the financing.	250.00	3.50	875.00 EC
	WEW	Correspondence regarding 3.5m CD; Review correspondence from T. Fritz regarding subordination.	250.00	0.30	75.00 GB
	ACW	Review and prepare comments on Stock Pledge Agreement for \$1.8M loan	275.00	1.00	275.00 CG
12/12/2014	WEW	T/C with client regarding status and to discuss logistics for payoff to GE. T/C with Tim Cardinal regarding deal terms. T/c with B. Barron (x3) regarding comments to loan documents. Phone			

Carino's Italian
Account No. 1601.018
RE: Re-Organization

Statement Date: 01/12/2015
Statement No. 14908
Page No. 2

			Rate	Hours	
		conference with B. Rasner regarding outstanding issue with Subordination. Revise comments to loan documents. Send proposed revised draft to lender. Multiple pieces of correspondence between L. Fancher, T. Fritz, B. Barron and B. Rasner & Prosperity Reps regarding outstanding issues, payment to GE and amendment of order to allow use of funds from Loan.	250.00	4.80	1,200.00 GB
12/13/2014	WEW	Review and analyze correspondence with lender's counsel, lender representatives and B. Barron to determine if additional terms to be include in Plan Order need to be included in Loan Documents. T/c with Lisa Fancher to discuss circumstances surrounding Motion/Order for financing and recent payment to GE. T/c with client regarding same. Correspondence to Prosperity team confirming loan closing to occur on Monday. Review Ch. 11 Plan necessary for changes to loan documents. Prepare revisions to loan documents based on prior discussions with lender and client. Receive Loan Agreement draft from T. Fritz and begin review of same. Transmit proposed changes and comments in Security Agreement to prompt further discussion on terms and revisions to be made in light of new Loan Agreement proposed.	250.00	4.50	1,125.00 RE
	WEW	Review Stock Pledge Agreement and prepare additional comments based on Loan Agreement. Multiple pieces of correspondence with client regarding StockPledge and stock amounts reflected in register. Review and Analyze Loan Agreement and compare provisions in Loan Agreement with those in previously provided loan documents. T/c with L. Ford regarding stock totals. Correspondence with B. Barron regarding Bankruptcy verbiage added in the Loan Agreement.	250.00	2.80	700.00 CC
12/14/2014	WEW	Receive, review and analyze revised loan documents from Tom Fritz. Correspondence with B. Barron. T/C with B. Barron (x2) regarding same and additional issues to be addressed in the loan documents. T/c with client regarding same. Prepare detailed email to client regarding outstanding issues and need for meeting. Discuss comments with client. Prepare email to T. Fritz regarding forthcoming comments.	250.00	3.50	875.00 CC
	WEW	Prepare revised comments to loan documents in light of loan Agreement. Send comments to all parties for review and comment.	250.00	1.80	450.00 CC
12/15/2014	JM	Receipt and electronic filing of Certificate of Authority for MT and ND.	110.00	0.50	55.00 CG
	JM	Review and prepare edits to lease amendments for attorney review and distribution to landlords in Boise and Humble.	110.00	0.75	82.50 EG
	WEW	Meeting with client, B. Barron & S. Sather to review and discuss outstanding issues in the Loan Documents; Conf call with C			

Carino's Italian
Account No. 1601.018
RE: Re-Organization

Statement Date: 01/12/2015
Statement No. 14908
Page No. 3

			Rate	Hours	
		Braz and T. Fritz. Prepare revisions to loan documents and circulate to all parties. Receive and review revised loan documents from T Fritz and review same; Prepare comments to remainder of loan documents based on agreed upon changes in conference and circulate to all parties.	250.00	9.40	2,350.00 EC
12/16/2014	WEW	T/c with B. Barron on issues remaining in revised loan documents received from Lender's counsel. Prepare additional notes and revisions. Numerous phone calls with Tom Fritz regarding proposed changes. T/c with Tim Cardinal and Lynn Ford regarding CD Pledge Agreement. Review CD Pledge Agreement and prepare revisions to same. Circulate proposed final loan documents to all parties. T/c with client regarding outstanding issues. Conf. with A. Woodbury regarding handling of representation in Stock Pledge in light of no UCC search performed and involvement of Native Land. Receive and review comments and revised loan documents from Tom Fritz.	250.00	3.50	875.00 EC
	ACW	Advise on approaches to handling of Stock Pledge Agreement representation of title	275.00	0.20	55.00 CG
	CR	Follow up email to Vici regarding status and actions needed for AR, CO, LA, MO and TX for both CIK and KRG; coordinate Certificates of Authority for Fired Up, Inc. for IN, KY, OR, UT, MT and ND; draft detailed email to Vici and Mr. Vernon regarding same.	130.00	1.60	208.00 CG
12/17/2014	JM	Prepare mailings of Certificates of Authority applications to Secretary of State for MI, CA, SD and GA.	110.00	1.50	165.00 CG
	CR	Finalize draft of email and send to Vici Lacy and Mr. Vernon along with Certificates of Authority for Fired Up, Inc. for IN, KY, OR, UT, MT and ND and registration details from WA.	130.00	0.50	65.00 CG
12/29/2014	JM	Following of filings for Certificates of Authority for MI, CA and SD.	110.00	1.00	110.00 CG
	CR	Telephone conference with Georgia SOS regarding additional information needed; email same to GA SOS; work with Jessica Metz regarding same.	130.00	0.30	39.00 CG
12/30/2014	JM	Electronically file 2014.12.30 Order Regarding Matter (Bankruptcy). For Current Services Rendered	110.00	0.20 47.90	22.00 11,059.00 CG

Advances

12/17/2014	Postage	3.84
	Total Advances	3.84

Carino's Italian
Account No. 1601.018
RE: Re-Organization

Statement Date: 01/12/2015
Statement No. 14908
Page No. 4

Total Current Work 11,062.84

Previous Balance \$31,156.87

Payments

12/29/2014 Payment Received - Thank You - Check #1072537 -1,176.75

12/29/2014 Payment Received - Thank You - Check #1072537 -5,213.00

Total Payments -6,389.75

Balance Due \$35,829.96

Aged Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
11,062.84	7,000.52	11,992.95	0.00	0.00	5,773.65

BALANCE DUE UPON RECEIPT

WE ACCEPT MAJOR CREDIT CARDS

TAX ID NO.: 20-5113046

WE HAVE MOVED. OUR NEW ADDRESS IS 3144 BEE CAVE ROAD
AUSTIN, TX 78746

HAJJAR PETERS, LLP
3144 BEE CAVES ROAD
AUSTIN, TEXAS 78746
512-637-4956

Attn: Lynn Ford
Carino's Italian
Ford Restaurant Group
1514 RR 620 South
Austin, TX 78734

Statement Date: January 12, 2015
Statement No. 149083
Account No. 1601.019
Page: 1

RE: Carino's - Humble, TX

Payments received after 01/12/2015 may not be included on this statement.

Fees

			Rate	Hours	
12/08/2014	KTH	Review correspondence from Vaughan Ford and review LOI received from Vaughan Ford for Shogun.	275.00	0.30	82.50
12/12/2014	KTH	Review correspondence from Vaughan Ford pertaining to conditions requested by Shogun, including consents by Landlord, SNDA, etc. Prepare response thereto.	275.00	0.30	82.50
12/15/2014	KTH	Phone conference with Andy Dillon regarding assignment of lease to Shogun. Prepare correspondence to Creed Ford.	275.00	0.40	110.00
12/17/2014	KTH	Review multiple pieces of correspondence from client and landlord pertaining to assignment of lease to shogun.	275.00	0.30	82.50
12/21/2014	KTH	Review Commission Agreement for Carino's Humble, Shogun Lease Assignment. Prepare correspondence to Creed Ford and Vaughan Ford.	275.00	0.30	82.50
		For Current Services Rendered		1.60	440.00
		Total Current Work			RE 440.00
		Previous Balance			\$2,290.00

Payments

12/29/2014	Payment Received - Thank You - Check #1072537	-206.25
12/29/2014	Payment Received - Thank You - Check #1072537	-82.50
	Total Payments	-288.75
	Balance Due	<u>\$2,441.25</u>

Aged Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
440.00	165.00	1,162.50	0.00	0.00	673.75

Carino's Italian
Account No. 1601.019
RE: Carino's - Humble, TX

Statement Date: 01/12/2015
Statement No. 14908
Page No. 2

BALANCE DUE UPON RECEIPT

WE ACCEPT MAJOR CREDIT CARDS

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AUSTIN, TX 78746**

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512-637-4956

Attn: Lynn Ford
Carino's Italian
Ford Restaurant Group
1514 RR 620 South
Austin, TX 78734

Statement Date: January 12, 2015
Statement No. 149086
Account No. 1601.022
Page: 1

RE: Carino's - Grand Prairie, TX

Payments received after 01/12/2015 may not be included on this statement.

Fees

			Rate	Hours	
12/03/2014	KTH	Begin review of redline of lease received from Joseph Mascia, counsel to Landlord for Grand Prairie.	275.00	0.30	82.50
	BTR	Review LL's redline of Lease and provide comments for client consideration.	250.00	2.30	575.00
	KTH	Review and prepare edits to comments in margins of ARC redline of lease. Prepare correspondence to clients and Barbara Baron and Steve Sather regarding same.	275.00	0.70	192.50
12/16/2014	KTH	Review multiple pieces of correspondence from Joseph Mascia and William Heuer regarding new Master Lease. Prepare detailed response to same.	275.00	0.70	192.50
12/17/2014	KTH	Prepare clean and redline of Master Lease for American Realty Capital review.	275.00	2.00	550.00
	KTH	Prepare correspondence to William Heuer regarding clean and redline of Master Lease.	275.00	0.30	82.50
	KTH	Review follow up correspondence from William Heuer regarding environmental provision. Prepare detailed response with exclusion language.	275.00	0.40	110.00
	KTH	Review miscellaneous correspondence pertaining to rental payments and GAAP compliance. Prepare response to same.	275.00	0.30	82.50
		For Current Services Rendered		7.00	1,867.50
		Total Current Work			RE 1,867.50
		Previous Balance			\$1,798.50

Payments

12/29/2014	Payment Received - Thank You - Check #1072537	-1,331.00
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Carino's Italian
Account No. 1601.022
RE: Carino's - Grand Prairie, TX

Statement Date: 01/12/2015
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Balance Due \$2,335.00

Aged Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
1,867.50	0.00	137.50	0.00	0.00	330.00

BALANCE DUE UPON RECEIPT

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AUSTIN, TX 78746**

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AUSTIN, TEXAS 78746
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Attn: Lynn Ford
Carino's Italian
Ford Restaurant Group
1514 RR 620 South
Austin, TX 78734

Statement Date: January 12, 2015
Statement No. 149087
Account No. 1601.024
Page: 1

RE: Carino's - Boise

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Fees

			Rate	Hours	
12/08/2014	KTH	Prepare Third Amendment to Lease in accordance with terms negotiated by Creed Ford and Bill Gage. Prepare correspondence to all parties regarding same.	275.00	1.50	412.50
12/10/2014	KTH	Prepare edits to Boise Third Amendment to remove conditional increase in rent to make automatic increase. Prepare correspondence to Bill Gage requesting feedback on termination payment request.	275.00	0.30	82.50
	KTH	Prepare additional edits to Third Amendment consistent with correspondence from Bill Gage, including framework for provision for liquidated damages. Prepare correspondence to Bill Gage.	275.00	0.30	82.50
12/11/2014	KTH	Prepare additional edits to Amendment. Phone conference with Bill Gage regarding Amendment.	275.00	0.50	137.50
12/12/2014	KTH	Review correspondence from Bill Gage and include damage claim number in lease. Prepare correspondence to Creed Ford regarding same.	275.00	0.30	82.50
12/15/2014	KTH	Review correspondence from Bill Gage requesting status on third amendment. Prepare correspondence to Creed Ford regarding same. Prepare correspondence to Bill Gage regarding same.	275.00	0.30	82.50
12/17/2014	KTH	Review redline of Third Amendment received from Landlord and opposing counsel. Prepare correspondence to client and Barbara Barron.	275.00	0.40	110.00
12/18/2014	KTH	Review correspondence from Barbara Barron and Creed Ford regarding liquidated damages provision. Prepare responses to same.	275.00	0.40	110.00
12/19/2014	KTH	Prepare additional edits to Boise Third Amendment. Review correspondence from Barbara Barron. Prepare correspondence to Bill Gage and opposing counsel.	275.00	0.80	220.00

Carino's Italian
Account No. 1601.024
RE: Carino's - Boise

Statement Date: 01/12/2015
Statement No. 14908
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			Rate	Hours	
12/29/2014	KTH	Prepare correspondence to Bill Gage regarding execution of lese amendment.	275.00	0.30	82.50
		For Current Services Rendered		5.10	1,402.50
		Total Current Work		<i>RE</i>	<u>1,402.50</u>
		Previous Balance			\$1,567.50

Payments

12/29/2014	Payment Received - Thank You - Check #1072537	-100.00
12/29/2014	Payment Received - Thank You - Check #1072537	-137.50
12/29/2014	Payment Received - Thank You - Check #1072537	-220.00
	Total Payments	-457.50
	Balance Due	<u>\$2,512.50</u>

Aged Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
1,402.50	247.50	0.00	0.00	0.00	862.50

BALANCE DUE UPON RECEIPT

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Attn: Lynn Ford
Carino's Italian
Ford Restaurant Group
1514 RR 620 South
Austin, TX 78734

Statement Date: January 12, 2015
Statement No. 149088
Account No. 1601.025
Page: 1

RE: Trademark

Payments received after 01/12/2015 may not be included on this statement.

Fees

			Rate	Hours	
12/02/2014	CR	Receipt and review of several emails from counsel in Mexico; work with Angela Woodbury regarding same.	130.00	0.30	39.00
12/03/2014	CR	Receipt and review of client correspondence, including filed Statements of Use, Renewal Applications, assignments and client invoices; organize email correspondence; work with Angela Woodbury and Kareem Hajjar regarding same; receipt and review of email exchanges with Mr. Sather; email same to Vici and Harper.	130.00	1.70	221.00
12/09/2014	CR	Update trademark docket to calendar to reflect change of owner from KRG to FUI for trademarks in Mexico.	130.00	0.30	39.00
		For Current Services Rendered		2.30	299.00
		Total Current Work		CG	299.00
		Previous Balance			\$2,573.12

Payments

12/29/2014	Payment Received - Thank You - Check #1072537	-1,519.00
	Balance Due	<u>\$1,353.12</u>

Aged Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
299.00	71.06	983.06	0.00	0.00	0.00

Carino's Italian
Account No. 1601.025
RE: Trademark

Statement Date: 01/12/2015
Statement No. 14908
Page No. 2

BALANCE DUE UPON RECEIPT

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3144 BEE CAVES ROAD
AUSTIN, TEXAS 78746
512-637-4956

Attn: Lynn Ford
Carino's Italian
Ford Restaurant Group
1514 RR 620 South
Austin, TX 78734

Statement Date: January 12, 2015
Statement No. 149089
Account No. 1601.026
Page: 1

RE: Carino's - Bee Cave, TX

Payments received after 01/12/2015 may not be included on this statement.

Fees

			Rate	Hours	
12/10/2014	TB	Conference with K. Hajjar concerning dispute. Review of all emails, attachments and lease documents. Review of all calculations. Conference call with client. Preparation of email with our calculations.	215.00	3.20	688.00
	KTH	Prepare for meeting with Margaret Smith and conference with Margaret Smith regarding lease/sublease NNN structure for Bee Caves office.	275.00	0.50	137.50
12/15/2014	TB	Draft/revise demand for Excess Basic Costs to Cloud Imperium.	215.00	1.70	365.50
	KTH	Review and prepare edits to letter to Cloud Imperium games. Prepare correspondence to Margaret Smith regarding receipt of partial payment.	275.00	0.25	68.75
	TB	Communicate with K. Hajjar concerning status of payment and demand letter.	215.00	0.10	21.50
	TB	Modify correspondence with partial payment information and finalize.	215.00	0.30	64.50
	FRR	Organize demand letter and forward to opposing parties via first class and certified mail.	100.00	0.80	80.00
		For Current Services Rendered		6.85	1,425.75

Advances

12/15/2014	Postage	13.92
	Total Advances	13.92
	Total Current Work	GB 1,439.67
	Balance Due	<u>\$1,439.67</u>

Carino's Italian
Account No. 1601.026
RE: Carino's - Bee Cave, TX

Statement Date: 01/12/2015
Statement No. 14908
Page No. 2

BALANCE DUE UPON RECEIPT

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Attn: Lynn Ford
Carino's Italian
Ford Restaurant Group
1514 RR 620 South
Austin, TX 78734

Statement Date: January 12, 2015
Statement No. 149092
Account No. 1601.031
Page: 1

RE: Carino's - Parker, CO

Payments received after 01/12/2015 may not be included on this statement.

Fees

			Rate	Hours	
12/18/2014	KTH	Prepare framework for lease termination agreement for Parker, CO location.	275.00	0.30	82.50
12/19/2014	BTR	Review file; E-mail correspondence to K. Hajjar; Begin preparing Lease Termination Agreement.	250.00	0.50	125.00
		For Current Services Rendered		0.80	207.50
		Total Current Work			207.50
		Previous Balance			RE \$887.50

Payments

12/29/2014	Payment Received - Thank You - Check #1072537	-206.25
	Balance Due	<u>\$888.75</u>

Aged Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
207.50	192.50	0.00	0.00	0.00	488.75

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AUSTIN, TEXAS 78746
512-637-4956

Attn: Lynn Ford
Carino's Italian
Ford Restaurant Group
1514 RR 620 South
Austin, TX 78734

Statement Date: January 12, 2015
Statement No. 149106
Account No. 1601.048
Page: 1

RE: Carino's - SA Bandera

Payments received after 01/12/2015 may not be included on this statement.

Fees

			Rate	Hours	
12/03/2014	JM	Review correspondence and prepare for attorney review.	110.00	0.20	22.00
		For Current Services Rendered		0.20	22.00
		Total Current Work		GB	22.00
		Previous Balance			\$280.50

Payments

12/29/2014		Payment Received - Thank You - Check #1072537			-165.00
		Balance Due			<u>\$137.50</u>

Aged Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
22.00	82.50	0.00	0.00	0.00	33.00

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